

Receiving Report

Date: 10/3/29
 Supplier: MAGNA

Batch No: M114270
 Dart P/O: 11533

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 10/3/29
 Date
 Received/Costing
 Initial

Location



Magna Stainless
5775 Kieran St, Saint-Laurent QC H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

INVOICE

Pg 1 of 1 I024968

SOLD TO:

00003858
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

MTR:Y

INVOICE DATE:	03/29/10
ORDER DATE:	03/22/10
SHIP DATE:	03/29/10
ORDER NUMBER:	W027103
PURCHASE ORDER:	PO11533

Currency	Sales Person	Ship Via	F.O.B.	Terms
CANADIAN DOLLARS	ERYCK BLAIS	NIR:R-557065-1	PREPAID	NET 30 DAYS

Ln	Back Ordered	Ordered	Unit	Description	Shipped	Price Per	Value
		10	PC	STAINLESS - PC 304 MF 3/4" SQ X .049 X 20' L037651 10 PC	10 UN	80.00	800.00
RECEIVED APR 06 2010							

03/30/10 14:09:21

PST Exmp No:EXEMPT

Merchandise:	800.00
Surcharges:	
No Tax Costs:	
GST	40.00
Total Due:	840.00

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471
G.S.T. # 881565899 RT0001

PHOENIX TUBE COMPANY, INC.
 Manufacturer of Stainless Ornamental and Structural Tubing
CERTIFICATION OF TEST

Sold To: MAGNA STAINLESS INC.
 5775 RUE KIERAN

Ship To: MAGNA STAINLESS INC.
 5775 RUE KIERAN

SAINT-LAURENT QC H4S
 CAN

SAINT-LAURENT QC H4S
 CAN

CUSTOMER ORDER#: P009509

CUST REF NBR:

DATE SHIPPED: 04/26/10

SIZE: 3/4SQ X 18GA AW

SOURCE: USA

VENDOR: NAS

Phone# 3391211

Ext:

ORDER#: 214820

QTY SHIPPED: 200.0

GRADE: 304

WELD: HF

HEAT#: 0VR8

TEST REPORT#: TR006740

Report Date: 11/13/06

Specification:

ASTM A554-08a

NO WELD REPAIR

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	T1
.039	1.546	.029	.016	.308	18.019	8.214	.364	.443	0	.047	0

Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 82.5	43590	0	92260	0	48.9	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY:

James L. Laro

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

P009509

C2182

MAGNA

INOXYDABLE INC.
STAINLESS INC.

Return/Credit Request

Return No.

4843

Date

March 29, 2010

Pick Up/Drop off Date:

MARCH 30/2010

Customer
Name:

DART AEROSPACE LTD

or refund only

Address

P/U Address

1270 ABERDEEN STREET
HAWKESBURY
ON, K6A 1K7

S/O #

Inv #

Cust Tel No.

Cust PO No.

R/A Authorization

Sales Rep #

EB

27103

11538

Reason For Return or Credit:

Client SAID H NICS 060-062
verify it

QTY TO BE
Ret. PCS

Grade

Description
Size

Heat

QTY TO BE
RET. LBS

Price

Extension

10 lbs 304MF 3/4" x 6" 049x72"

\$8000.00

QTY RET.

GRADE

DESCRIPTION SIZE

HEAT

LBS RET.

INIT

DISPOS

Material to be
inspected upon
return

PROCESSED

MATERIAL
DISPOSITION CODE

RET TO
VEND

1

SCRAP

2

QUARANT

3

REWRK

4

STOCK

5

OTHER

6

REASON

DART
aerospaceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11533

Purchase Order Date 3/19/10

PO Print Date 3/19/10

Page Number 1 of 1

Order From:

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

FAXED

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency CAD

FOB

Ship To: DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	3/23/10 Yes	200.00 f	Yours ppd	\$3.2500	\$650.00

Special Inst: MATERIAL: AISI 304/316 SEAMLESS
STAINLESS STEEL SQUARE
TUBING AS PER ASTM A554 MILL
FINISH OR
ASTM A269 MILL FINISH

PO Total:

\$650.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERYNo substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 3/19/10

TRANSMISSION VERIFICATION REPORT

TIME : 04/29/2008 00:46
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	04/29 00:46
FAX NO./NAME	15143391105
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM